

# **Campaign Finance Report**

GARY PIERCE CONSTITUENT SERVICE
Committee #: 200402548

Treasurer: PIERCE, GARY

2625 N 24th St, Unit 10, Mesa, AZ 85213

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#### 2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 30, 2008

Reporting Period: November 28, 2006-December 31, 2007

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,433.88

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$540.48

Cash Balance at End of Reporting Period: \$893.40

Report ID: 28316

Covers 11/28/2006 to 12/31/2007 Filed on 01/30/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$540.48	\$0.00	\$540.48	\$540.48	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$540.48	\$0.00	\$540.48	\$540.48	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$540.48				

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	Morgan, Trish	01/24/2007	\$75.00	\$75.00
Address:	1200 W Washington St, Phoenix, AZ 85007		Cash	
Occupation:	Executive Assistant, AZ Corp Comm			
Category:	Event Expenses - Food/refreshments			
Memo:	Staff Appreciation Lunch			
Name:	Pierce, Justin	01/31/2007	\$162.07	\$162.07
Address:	2525 E Camelback Rd, Ste 450, Phoenix, AZ 85016		Cash	
Occupation:	Attorney, Ford Harrison			
Category:	Overhead - Office supplies			
Memo:	Picture for office			
Name:	Pinal Partnership	02/14/2007	\$40.00	\$40.00
Address:	PO Box 904, Florence, AZ 85232		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Chase Card Service	07/09/2007	\$243.41	\$243.41
Address:	PO Box 94014, Palatine, IL 60094		Cash	
Category:	Travel - Lodging			
Memo:	Prescott Frontier Days			
Name:	Mayes, Kris	12/20/2007	\$20.00	\$20.00
Address:	1200 W Washington St, Phoenix, AZ 85007		Cash	
Occupation:	Commissioner, AZ Corp Comm			
Category:	Miscellaneous - Other			
Memo:	Gift Card			
Total of Operating Expenses			\$540.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$540.48	

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#### 200402548 GARY PIERCE CONSTITUENT SERVICE

January 31st Report

Covers 11/28/2006 to 12/31/2007

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